

Message

From: Lidgard, Michael [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=CEEAAE464E754D259A772347572B7956-LIDGARD, MICHAEL]
Sent: 10/4/2018 8:43:47 PM
To: Opalski, Dan [Opalski.Dan@epa.gov]
CC: Chung, Angela [Chung.Angela@epa.gov]
Subject: Pending Permit Status 100918.docx
Attachments: Pending Permit Status 100918.docx

Dan – updated our table in preparation for our check in with Chris Tuesday. Thought you might like a quick update. Our last permit to be drafted is going out today (Puyallup MS4's) - fyi

NPDES Pending Application Project Update: October 9, 2018

Application Status	Number of Applications	Notes (changes from previous report in bold)
Draft permit still under development	Non-Responsive – due to requester agreement	Biological evaluations still being drafted for MS4's and Hydro permits to meet ESA obligations
Draft permits at the state/tribe for CWA 401 draft certification	Non-Responsive – due to requester agreement	<p>Non-Responsive – due to requester agreement</p> <p>WA Hydros 8 applications, Lower Col/Snake</p> <p>Non-Responsive – due to requester agreement</p> <p>WA Hydro Grand Coulee</p>
Permits currently at Public Notice	Non-Responsive – due to requester agreement	Non-Responsive – due to requester agreement
Permits with Public Notice complete – working towards final issuance	Non-Responsive – due to requester agreement	Non-Responsive – due to requester agreement
Subtotal (in process)		
Withdrawn or Issued		Non-Responsive – due to requester agreement

Grand Total	<div data-bbox="647 146 714 206" style="border: 1px solid black; width: 40px; height: 28px; margin: 0 auto;"></div>	<div data-bbox="868 146 1521 506" style="border: 1px solid black; padding: 5px;"> <div data-bbox="868 146 1521 178" style="border-bottom: 1px dashed black; padding-bottom: 2px;">Issues:</div> <div data-bbox="868 178 1521 323" style="border-bottom: 1px dashed black; padding: 2px 0 2px 20px;"> Non-Responsive – due to requester agreement </div> <div data-bbox="868 323 1521 398" style="padding: 2px 0 2px 20px;"> 4) WA Hydros – ESA, 316(b) (ie fish passage), Ecology certification issues (8) </div> <div data-bbox="868 398 1521 506" style="border-top: 1px dashed black; padding-top: 2px 0 2px 20px;"> Non-Responsive – due to requester agreement </div> </div>